



ULSTER COUNTY NEWS

ULSTER COUNTY NEWS INFORMATION
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FOR IMMEDIATE RELEASE

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Forensic Review Of Internal Controls

Ulster County Administrator Michael P. Hein, on Monday November 13, released the following statement:

“Ulster County is fully committed to accountable and transparent operations.

To help protect taxpayer money and promote strong internal controls we are currently conducting a forensic review. This review examines the process by which County departments account for and spend taxpayer funds. To assist in this undertaking the County has contracted with the Albany based firm of **BST**. During this review process a risk assessment is completed to identify areas of potential exposure as well as to contain County costs. Following this risk assessment, numerous County departments are reviewed. We anticipate a preliminary update to the Legislature at the December 6 session regarding the findings of this review.”